



Australian Government  
Australian Taxation Office

## PAYG Instalments report 2022

**Tax Agent** 61772007  
**Last Updated** 17/12/2022

<b>TFN</b>	<b>Client Name</b>	<b>Quarter 1 (\$)</b>	<b>Quarter 2 (\$)</b>	<b>Quarter 3 (\$)</b>	<b>Quarter 4 (\$)</b>	<b>Total Instalment (\$)</b>
803349234	THE TRUSTEE FOR THE BRITTEN-BROWN SUPERANNUATION FUND	1,624.00	1,624.00	1,624.00	1,624.00	6,496.00

**Total No of Clients: 1**





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**Australian Taxation Office**

**Agent** GOODALL & CO  
**Client** THE TRUSTEE FOR THE  
 BRITTEN-BROWN  
 SUPERANNUATION FUND  
**ABN** 46 170 955 375  
**TFN** 803 349 234

## Income tax 551

<b>Date generated</b>	03 April 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

4 results found - from 03 April 2021 to 03 April 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Jul 2022	19 Jul 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$4,292.31		\$0.00
14 Jul 2022	14 Jul 2022	Interest on overpayment for Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$2.77	\$4,292.31 CR
14 Jul 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$4,289.54	\$4,289.54 CR
18 May 2021	17 May 2021	Payment received		\$4,918.42	\$0.00



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SUPERANNUATION FUND  
**ABN** 46 170 955 375  
**TFN** 803 349 234

## Activity statement 001

<b>Date generated</b>	21 December 2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

12 results found - from **01 July 2021** to **30 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 May 2022	3 May 2022	General interest charge			\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$1,624.00		\$0.00
29 Apr 2022	28 Apr 2022	Payment received		\$1,624.00	\$1,624.00 CR
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,624.00		\$0.00
28 Feb 2022	25 Feb 2022	Payment received		\$1,624.00	\$1,624.00 CR
1 Nov 2021	1 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,624.00		\$0.00
26 Oct 2021	25 Oct 2021	Payment received		\$1,624.00	\$1,624.00 CR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,624.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Jul 2021	26 Jul 2021	Payment received		\$1,624.00	\$1,624.00 CR